

VENDOR PAYMENTS
Correction
NOVEMBER 2012

Vendor Name	Description	Amount Paid
A & J Salvage	Supplies and Materials	250.00
A To Z Marketing Inc	Printing and Duplicating	239.64
A To Z Marketing Inc	Printing and Duplicating	19.14
A To Z Marketing Inc	Printing and Duplicating	14.96
A To Z Marketing Inc	Printing and Duplicating	13.64
A To Z Marketing Inc	Printing and Duplicating	14.96
A To Z Marketing Inc	Printing and Duplicating	30.80
A To Z Marketing Inc	Printing and Duplicating	95.04
A.J. Etheridge & Co Inc	Supplies and Materials	1,637.80
A1 Tactical & Safety	Supplies and Materials	1,606.00
Ace Hardware Co Of Columbia LLC	Motor Vehicle Operation	1,197.10
Action Security Systems Inc	Maint. & Repairs	255.00
Action Security Systems Inc	Supplies and Materials	480.54
Advanced Boiler & Combustion Inc	Maint. & Repairs	1,127.00
Advanced Boiler & Combustion Inc	Supplies and Materials	1,688.00
Advanced Plastics Inc	Supplies and Materials	1,060.00
Advanced Plastics Inc	Supplies and Materials	944.19
Advanced Polygraph Services	Prof Services Third Party	1,600.00
Aegis Sciences Corp	Prof Services Third Party	14,720.00
Air Quest America Inc	Maint. & Repairs	4,229.67
Airgas Mid South Inc	Rentals and Insurance	49.90
Airgas Mid South Inc	Rentals and Insurance	326.20
Airgas Mid South Inc	Supplies and Materials	696.77
Airgas South	Rentals and Insurance	79.20
Airgas South	Rentals and Insurance	100.34
Airgas South	Rentals and Insurance	36.30
Airways Auto Electric Inc	Supplies and Materials	388.48
Aladdin Temp Rite	Supplies and Materials	10,107.00
Aladdin Temp Rite	Rentals and Insurance	26,000.00
Alarm Specialty Co Inc	Maint. & Repairs	19.00
Alarm Specialty Co Inc	Prof Services Third Party	19.00
Aldor Corporation	Maint. & Repairs	4,250.00
Allied Electric Motor Co Inc	Supplies and Materials	1,013.34
Allied Waste Services #841	Utilities and Fuel	275.00
Allied Waste Services #841	Utilities and Fuel	6,030.00
Allison Signs & Marketing	Prof Services Third Party	2.00
Allison Signs & Marketing	Supplies and Materials	19.00
Allison Signs & Marketing	Supplies and Materials	375.00
Allison Signs & Marketing	Prof Services Third Party	5.95
Allison Signs & Marketing	Supplies and Materials	85.00
Alsco Inc	Maint. & Repairs	362.90
Am/Pm Environmental Service	Utilities and Fuel	675.00
American Development Corp	Supplies and Materials	1,128.75
American Development Corp	Supplies and Materials	627.00
American Food Service Supply Inc	Supplies and Materials	1,149.00
American Hardware Supply Inc	Supplies and Materials	38.64
American Hospitality Supply	Supplies and Materials	200.80
American Paper & Twine Co	Supplies and Materials	11,890.82
American Paper & Twine Co	Data Processing	119.10
American Paper & Twine Co	Supplies and Materials	755.03
American Paper & Twine Co	Supplies and Materials	3,942.53
American Paper & Twine Co	Inventory	837.56

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Data Processing	86.74
American Paper & Twine Co	Supplies and Materials	3,319.37
American Paper & Twine Co	Inventory	86.76
American Paper & Twine Co	Supplies and Materials	5,276.10
American Paper & Twine Co	Supplies and Materials	4,825.52
American Paper & Twine Co	Supplies and Materials	1,979.38
American Paper & Twine Co	Supplies and Materials	5,367.77
American Paper & Twine Co	Supplies and Materials	6,030.31
American Paper & Twine Co	Data Processing	397.78
American Paper & Twine Co	Supplies and Materials	525.01
American Paper & Twine Co	Supplies and Materials	1,437.76
American Paper & Twine Co	Supplies and Materials	7,804.71
American Paper & Twine Co	Data Processing	105.48
American Paper & Twine Co	Supplies and Materials	2,504.64
American Paper & Twine Co	Inventory	1,193.96
American Red Cross	Training	1,856.00
American South Pest Control Llc	Maint. & Repairs	300.00
Amerigas Propane Co	Utilities and Fuel	1,084.02
Amerigas-Murfreesboro 1630	Utilities and Fuel	260.77
Andy Oxy Co Inc	Rentals and Insurance	43.20
Andy Oxy Co Inc	Supplies and Materials	402.57
Angelo M Formosa Foods Inc	Supplies and Materials	8,761.25
Angelo M Formosa Foods Inc	Supplies and Materials	14,380.05
Angelo M Formosa Foods Inc	Supplies and Materials	5,655.35
Angelo M Formosa Foods Inc	Supplies and Materials	2,954.55
Angelo M Formosa Foods Inc	Supplies and Materials	5,971.15
Apco International Inc.	Prof Services Third Party	276.00
Aquaphase Inc	Maint. & Repairs	361.00
Aquis Communications Inc	Communications	760.94
Aquis Communications Inc	Communications	70.21
Aquis Communications Inc	Communications	13.63
Aquis Communications Inc	Communications	10.26
Aquis Communications Inc	Communications	148.34
Aquis Communications Inc	Communications	457.74
Aquis Communications Inc	Communications	220.18
Aquis Communications Inc	Communications	54.97
Aquis Communications Inc	Communications	27.60
Aramark Uniform Services	Supplies and Materials	17.76
Aramark Uniform Services Inc	Maint. & Repairs	74.61
Arbon Equipment Corp	Supplies and Materials	1,324.00
Arthur F Smith Lumber Co	Supplies and Materials	553.22
At & T	Communications	3.44
AT & T	Communications	92.72
At & T	Communications	419.48
AT & T	Communications	12.75
AT & T	Communications	42.58
At & T	Communications	1,102.89
AT & T	Communications	746.20
at Work Medical Services	Prof Services Third Party	9,084.60
at Work Medical Services	Prof Services Third Party	13,604.62
at Work Medical Services	Prof Services Third Party	75,317.07
at Work Medical Services	Prof Services Third Party	11,543.18

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Vendor Name	Description	Amount Paid
at Work Medical Services	Prof Services Third Party	15,886.84
at Work Medical Services	Prof Services Third Party	18,840.79
Atech Inc	Supplies and Materials	2,228.19
Atech Inc	Maint. & Repairs	13,601.38
Atech Inc	Supplies and Materials	2,613.98
Atlanta Fixture And Sales Co Inc	Supplies and Materials	8,255.88
AUS South Lockbox	Maint. & Repairs	44.20
Auto-Chlor System	Supplies and Materials	1,213.90
Auto-Chlor System	Rentals and Insurance	1,043.96
Auto-Chlor System	Rentals and Insurance	1,324.46
Auto-Chlor System	Rentals and Insurance	1,307.66
Auto-Chlor System Of Mid South	Supplies and Materials	56.85
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	668.75
Auto-Chlor System Of Mid South	Rentals and Insurance	155.30
Auto-Chlor System Of Mid South	Rentals and Insurance	1,299.38
Auto-Chlor System Of Mid South	Maint. & Repairs	1,435.10
Auto-Chlor System Of Mid South	Rentals and Insurance	727.16
Auto-Chlor System Of Mid South	Supplies and Materials	2,638.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,150.46
Auto-Chlor System Of Mid South	Supplies and Materials	1,882.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,190.00
Automatic Gates Construction Co Inc	Maint. & Repairs	151.00
Away With Geese com	Maint. & Repairs	349.00
Banner Printing Company	Prof Services Third Party	96.00
Barbar A Dycus	Prof Services Third Party	402.61
Bargain Equipment	Supplies and Materials	2,506.82
Barker Brothers Waste, Inc	Utilities and Fuel	5,531.94
Belinda Moore	Prof Services Third Party	160.00
Besco Steel Supply	Supplies and Materials	3,126.00
Besco Steel Supply	Supplies and Materials	156.45
Best One Tire & Svc	Motor Vehicle Operation	162.88
Best Plumbing Specialties Inc	Supplies and Materials	4,749.01
Best Plumbing Specialties Inc	Supplies and Materials	360.00
Best Rubber Stamp, Inc	Communications	5.00
Best Rubber Stamp, Inc	Supplies and Materials	74.00
Black & Decker Us Inc	Supplies and Materials	31.60
Bledsoe Telephone Cooperative	Communications	271.18
Bledsoe Telephone Cooperative Inc	Communications	408.98
Blinker Lite Safety Inc	Rentals and Insurance	375.00
Blinker Lite Safety Inc	Supplies and Materials	160.00
Blount Co Circuit Court Clk	Prof Services Third Party	19,369.00
Bob Barker Co Inc	Supplies and Materials	1,441.60
Bob Barker Co Inc	Supplies and Materials	3,231.29
Bob Barker Co Inc	Supplies and Materials	677.00
Bob Barker Co Inc	Communications	91.42
Bob Barker Co Inc	Supplies and Materials	265.80
Bob Barker Co Inc	Supplies and Materials	1,745.00
Bob Barker Co Inc	Supplies and Materials	997.35
Bob Barker Co Inc	Supplies and Materials	1,577.50
Bob Barker Co Inc	Supplies and Materials	883.44
Bob Barker Co Inc	Supplies and Materials	2,408.89

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Vendor Name	Description	Amount Paid
Boiler Supply Company Inc	Maint. & Repairs	2,796.96
Books A Million #711	Supplies and Materials	63.84
Books-A-Million #711	Supplies and Materials	1,934.78
Books-A-Million #711	Supplies and Materials	2,999.59
Boxes Etc II LLC	Supplies and Materials	226.50
Boxes Etc II LLC	Supplies and Materials	482.40
Bradley County	Grants and Subsidies	20,763.11
Brandon Medical Group PLLC	Prof Services Third Party	5,320.00
Briggs	Supplies and Materials	713.30
Brighton Enterprises	Supplies and Materials	496.00
Brodart Co	Supplies and Materials	166.72
Brodhead Garrett	Supplies and Materials	169.60
Brownells Inc	Supplies and Materials	1,340.91
BSN Sports Inc	Supplies and Materials	363.11
BSN Sports Inc	Supplies and Materials	504.78
BSN Sports Inc	Supplies and Materials	1,589.76
BSN Sports Inc	Supplies and Materials	128.33
Buckeye Cleaning Center	Maint. & Repairs	222.51
Buckeye Cleaning Center	Prof Services Third Party	5.00
Buckeye Cleaning Center	Supplies and Materials	155.00
Buckeye Cleaning Center	Supplies and Materials	511.40
Builders Supply Company Inc	Supplies and Materials	1,420.58
Burks Beverage	Inventory	3,857.00
C & G Sheet Metal Inc	Maint. & Repairs	4,388.00
C & S Security Inc	Supplies and Materials	731.97
C C Dickson Co	Supplies and Materials	501.66
C&H Distributors Llc	Supplies and Materials	2,381.12
C. C. Dickson Co	Supplies and Materials	127.61
C.P.C.	Supplies and Materials	1,250.00
Calico Industries Inc	Supplies and Materials	144.80
Calico Industries Inc	Supplies and Materials	3,684.00
Calico Industries Inc	Supplies and Materials	83.02
Camcor Inc	Supplies and Materials	744.65
Camcor Inc	Supplies and Materials	210.34
CAPP USA	Supplies and Materials	66.76
Carnegie Hotel	Travel	1,386.00
Carolina Imaging	Supplies and Materials	276.40
Carolina Imaging	Data Processing	3,060.59
Carolina Imaging Products	Supplies and Materials	779.40
Carolina Imaging Products	Data Processing	19,791.82
Carolina Imaging Products	Data Processing	270.40
Carolina Imaging Products	Data Processing	4,075.70
Carolina Imaging Products	Data Processing	424.67
Carolina Imaging Products	Data Processing	1,932.78
Carolina Imaging Products	Data Processing	540.80
Carolina Imaging Products	Data Processing	1,341.12
Carolina Imaging Products	Supplies and Materials	59.46
Carolina Imaging Products	Data Processing	799.64
Carolina Imaging Products	Data Processing	345.60
Carolina Imaging Products	Data Processing	7,220.07
Carpenter Bus Sales Inc	Rentals and Insurance	411.00
Carrier Sale and Distribution	Supplies and Materials	1,565.68

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Vendor Name	Description	Amount Paid
Carroll County Trustee	Grants and Subsidies	44,659.00
Carter County Trustee	Grants and Subsidies	36,667.00
Cascade Water Services Inc	Maint. & Repairs	533.34
Cashwell Appliance Parts Inc	Supplies and Materials	2,952.40
Cates Maintenance Co Inc	Maint. & Repairs	1,830.65
Cates Maintenance Co Inc	Maint. & Repairs	660.00
Cates Maintenance Co Inc	Supplies and Materials	1,877.74
Cce Southern States Division	Inventory	4,630.80
CD Jones Retail Sales LLC	Supplies and Materials	2,127.92
Cdw Government Inc	Supplies and Materials	75.60
Cdw Government Inc	Data Processing	31.66
Cdw Government Inc	Data Processing	126.07
Cdw Government Inc	Data Processing	591.04
Cellebrite USA	Data Processing	2,998.99
Center For Individual & Family Effective	Prof Services Third Party	5,440.00
Central Restaurant Products	Supplies and Materials	4,111.51
Central Restaurant Products	Supplies and Materials	1,630.05
Central Restaurant Products	Supplies and Materials	659.58
Certified Generator Service	Maint. & Repairs	590.00
Certified Laboratories	Supplies and Materials	1,337.76
Certified Laboratories	Maint. & Repairs	1,289.83
Certified Laboratories	Supplies and Materials	348.56
Certified Laboratories	Motor Vehicle Operation	672.12
Champion America	Supplies and Materials	529.92
Chandler Concrete Company Inc	Supplies and Materials	320.85
Charles Bellefant	Prof Services Third Party	600.00
Charmtex Inc	Supplies and Materials	579.00
Charmtex Inc	Supplies and Materials	1,862.20
Charter Communications	Communications	386.37
Chattanooga Publishing Co	Prof Services Third Party	311.88
Cheatham County Trustee	Grants and Subsidies	28,194.00
Cintas Corp	Prof Services Third Party	107.94
Cintas Corp	Utilities and Fuel	221.96
Cintas Corp	Prof Services Third Party	341.81
Cintas Document Management	Prof Services Third Party	89.95
Cintas Document Management	Prof Services Third Party	377.79
Circuit Court Clerk	Prof Services Third Party	8,833.50
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	29,666.00
Circuit Court Clerk Of Crockett County	Prof Services Third Party	24.44
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	1,507.00
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	8,581.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	3,535.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	2,378.00
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	3,980.50
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	4,107.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	33,565.94
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	739.00
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	33,723.18
Citizens Gas Utility District	Utilities and Fuel	11,172.09
Citizens Gas Utility District	Utilities and Fuel	34.53
City Of Johnson City	Grants and Subsidies	12,615.06
City of Tiptonville	Utilities and Fuel	45,942.61

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Vendor Name	Description	Amount Paid
Claiborne County Trustee	Grants and Subsidies	86,802.00
Classic Cleaning Of Lewisburg	Maint. & Repairs	1,606.47
ClearWater Solutions LLC	Prof Services Third Party	30,565.50
Clinton Utilities Board	Utilities and Fuel	8,712.97
CMC Occupational Medicine	Prof Services Third Party	216.00
CMI Moulding	Supplies and Materials	309.90
Coca Cola Bottling Co Of Memphis Tn	Inventory	2,844.00
Coca Cola Bottling Company Consolidated	Inventory	2,318.40
Coca Cola Bottling Company Consolidated	Inventory	1,225.00
Coca Cola Bottling Company Consolidated	Inventory	2,028.60
Coca Cola Bottling Company Consolidated	Supplies and Materials	155.80
Coca Cola Bottling Company Consolidated	Inventory	5,164.60
Coca Cola Bottling Company Consolidated	Inventory	1,856.10
Coca-Cola Consolidated	Inventory	614.10
Cocke County Trustee	Grants and Subsidies	61,638.06
Coffee County Circuit Court Clerk	Prof Services Third Party	3,360.00
Coffin Shoe Co.	Supplies and Materials	140.00
Coles Do It Best Bldg Center	Supplies and Materials	352.70
Columbia Fire Equipment Inc	Supplies and Materials	60.00
Com Tec Security LLC	Maint. & Repairs	172.80
Combs Industrial Services Inc	Utilities and Fuel	1,034.26
Comfort Inn & Suites	Travel	1,782.00
Comfort Inn Opryland Area	Travel	89.99
Commercial Building Systems Inc	Maint. & Repairs	440.00
Commercial Building Systems Inc	Supplies and Materials	600.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	17,960.00
Community Rehabilitation Agencies Of Tn	Inventory	923.80
Community Rehabilitation Agencies Of Tn	Inventory	348.12
Community Rehabilitation Agencies Of Tn	Communications	107.50
Community Rehabilitation Agencies Of Tn	Communications	390.00
Community Rehabilitation Agencies Of Tn	Communications	430.00
Continental Flooring Co	Supplies and Materials	365.40
Contractor Supply	Supplies and Materials	2,761.50
Cooks Correctional Kitchen Equipment	Supplies and Materials	410.31
Cooks Correctional Kitchen Equipment	Supplies and Materials	522.31
Cooks Correctional Kitchen Equipment	Supplies and Materials	689.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	185.98
Corizon Inc	Prof Services Third Party	13,589,647.84
Corizon Inc	Supplies and Materials	93,560.16
Cornerstone Detention Products, Inc.	Supplies and Materials	693.00
Correctional Accreditation Managers Assc	Prof Services Third Party	40,275.00
Correctional Alternatives Inc	Grants and Subsidies	59,026.98
Corrections Management Corp	Grants and Subsidies	55,451.60
Corrpro Companies Inc	Maint. & Repairs	625.00
Cottrell Electric Co Inc	Maint. & Repairs	983.25
Coulston, R L & Sons, Inc	Supplies and Materials	4,339.45
Counseling & Consultation Svcs Inc.	Prof Services Third Party	2,520.00
Counseling Resource Of America	Prof Services Third Party	900.00
County Of Marion	Prof Services Third Party	5,561.00
Craftmaster Hardware Inc	Supplies and Materials	1,888.00
Craftmaster Hardware Inc	Supplies and Materials	572.00
Craigs Firearm Supply Inc	Supplies and Materials	1,189.94

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Craigs Firearm Supply Inc	Supplies and Materials	986.24
Craigs Firearm Supply Inc	Supplies and Materials	6,792.00
Crawford Supply Company	Inventory	997.40
Crawford Supply Company	Inventory	122.62
Crawford Supply Company	Inventory	145.73
Criminal Court Clerk	Prof Services Third Party	120,317.72
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	637.10
Crossroads Counseling Services	Prof Services Third Party	3,920.00
Cs3 Inc	Maint. & Repairs	1,755.00
Cvr Computer Supply, Inc	Data Processing	681.96
Cvr Computer Supply, Inc	Data Processing	24.78
Cvr Computer Supply, Inc	Data Processing	677.28
D & K Packaging LLC	Supplies and Materials	1,888.80
Darnell Food Market	Supplies and Materials	699.52
Davidson County Clerk	Prof Services Third Party	24.00
Davidson County Comm	Grants and Subsidies	399,910.06
Debbie Hurley	Prof Services Third Party	133.29
Dekalb Telephone Cooperative Inc	Communications	204.67
Dell Marketing LP	Data Processing	11,677.79
Dell Marketing LP	Data Processing	292.95
Delta Materials Handling Inc	Supplies and Materials	676.00
Demco Inc	Supplies and Materials	317.08
Demco Inc	Supplies and Materials	255.29
Dental Health Products	Supplies and Materials	1,822.10
Dental Health Products Inc	Supplies and Materials	2,728.98
Dental Health Products Inc	Supplies and Materials	360.41
Dental Health Products Inc	Supplies and Materials	4,251.10
Dental Health Products Inc	Supplies and Materials	108.26
Der Graphics Inc	Supplies and Materials	812.00
Derrick Atkins	Prof Services Third Party	402.61
Design Specialties Inc	Supplies and Materials	336.96
Detekion Security Systems	Maint. & Repairs	940.00
Dickson Auto Parts	Motor Vehicle Operation	900.65
Dickson Circuit Court Clerk	Prof Services Third Party	23,403.50
Dickson County Trustee	Grants and Subsidies	114,552.00
Directv	Utilities and Fuel	161.16
Diversified Storage Systems	Maint. & Repairs	2,426.00
Dixie Produce Inc	Supplies and Materials	1,356.05
Dixie Produce Inc	Supplies and Materials	8,539.00
Dixie Produce Inc	Supplies and Materials	11,177.00
Dlt Solutions Inc	Data Processing	680.80
Door Tech of Nashville Inc	Maint. & Repairs	1,046.24
Drain Works Llc	Maint. & Repairs	1,350.00
DT McCall & Sons	Supplies and Materials	2,388.00
Dyersburg Glass Co	Maint. & Repairs	8,365.00
Dyersburg Glass Co	Supplies and Materials	2,088.00
Dyersburg Glass Co	Supplies and Materials	1,398.00
E Sam Jones Distributor Inc	Supplies and Materials	1,646.12
Earthgrains Baking Co Inc	Supplies and Materials	929.30
Earthgrains Baking Co Inc	Supplies and Materials	2,763.60
Earthgrains Baking Co Inc	Supplies and Materials	5,653.95
East Tenn Rent-Alls	Rentals and Insurance	1,122.55

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Vendor Name	Description	Amount Paid
East Tennessee Human Resource Agency Inc	Grants and Subsidies	468,580.66
Ebsco	Prof Services Third Party	494.72
Ecolab	Supplies and Materials	1,731.48
Ecolab Pest Elimination Divisi	Maint. & Repairs	376.61
Economics Laboratory Inc	Supplies and Materials	2,465.27
Economics Laboratory Inc	Supplies and Materials	8,657.40
Ed Lindsey Industries For The Blind	Supplies and Materials	288.00
Eds Supply Company Inc	Supplies and Materials	1,592.26
Educational Directories Inc	Supplies and Materials	210.00
Edwards Supply Co Inc	Supplies and Materials	2,059.51
Elaine R Jones	Training	4,350.00
Eleni Jolly	Prof Services Third Party	133.29
Elk River Public Utility	Utilities and Fuel	1,959.83
Encore Broadcast Solutions	Supplies and Materials	59.85
Envelope Product Group LLC	Inventory	401.94
Experience Horizon	Training	1,825.00
F & E Check Protector Co	Prof Services Third Party	5.00
F & E Check Protector Co	Supplies and Materials	39.80
Fairbanks Scales Inc	Supplies and Materials	878.47
Fashion Care Dry Cleaners	Maint. & Repairs	1,605.00
Federal Alarm Inc	Maint. & Repairs	22.00
Federal Alarm Inc	Prof Services Third Party	22.00
Fedex	Travel	3.62
Fedex	Communications	2,887.71
Fedex	Communications	20.22
Fedex	Communications	3.57
Fedex	Communications	240.15
Fedex	Communications	24.62
FEMA Finance Center	Communications	2,942.28
Ferguson Enterprises Inc	Supplies and Materials	14,389.51
Ferguson Enterprises Inc	Supplies and Materials	12,937.54
Ferguson Enterprises Inc	Supplies and Materials	10,505.56
Fesco	Supplies and Materials	735.90
Fisher Healthcare	Supplies and Materials	405.04
Fisher Scientific	Supplies and Materials	174.86
Flaghouse Inc	Supplies and Materials	3,080.00
Food City Store #656	Supplies and Materials	1,007.72
Food Country Usa Inc	Supplies and Materials	569.36
Food Lion Inc	Supplies and Materials	495.51
Forcum Lannom Inc	Supplies and Materials	318.18
Forcum Lannom Materials	Supplies and Materials	1,374.01
FRANKLIN COUNTY	Prof Services Third Party	11,481.50
Frontier	Communications	971.67
Fuelman	Motor Vehicle Operation	15,135.37
G & C Supply Co Inc	Supplies and Materials	882.80
G A Braun Inc	Supplies and Materials	901.63
Galls - An Armark Company	Supplies and Materials	807.10
Galls - An Armark Company	Supplies and Materials	190.48
Galls LLC	Supplies and Materials	346.03
Galls LLC	Supplies and Materials	293.99
Galls LLC	Supplies and Materials	515.25
Galls LLC	Supplies and Materials	898.00

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Galls LLC	Supplies and Materials	103.00
Galls LLC	Supplies and Materials	639.90
GEMC/Corrections Debits	Utilities and Fuel	114,735.99
Geovox Security Inc	Maint. & Repairs	5,047.51
Girtman & Associates	Supplies and Materials	608.15
Gold Medal Products	Supplies and Materials	149.80
Goldenrod Dairy	Supplies and Materials	586.00
Goodheart Willcox Publisher	Communications	138.36
Goodheart Willcox Publisher	Supplies and Materials	2,219.40
Gordon Food Service, Inc	Supplies and Materials	1,061.21
Grainger	Supplies and Materials	17,176.67
Grainger	Supplies and Materials	5,050.05
Grainger	Motor Vehicle Operation	15.84
Grainger	Supplies and Materials	7,167.74
Grainger	Supplies and Materials	37,574.78
Grainger	Inventory	174.60
Grainger	Supplies and Materials	15,354.55
Grainger	Inventory	114.00
Grainger	Supplies and Materials	8,598.67
Grainger	Supplies and Materials	186,025.68
Grainger	Motor Vehicle Operation	94.64
Grainger	Inventory	558.72
Grainger	Equipment	14,762.40
Grainger	Supplies and Materials	52,549.86
Grainger	Supplies and Materials	57,086.19
Grainger	Supplies and Materials	48,335.63
Grainger	Motor Vehicle Operation	1,924.80
Grainger	Inventory	779.76
Grainger	Supplies and Materials	32,429.18
Grainger	Supplies and Materials	15,321.56
Grainger	Supplies and Materials	86,784.01
Grainger	Motor Vehicle Operation	781.18
Grainger	Inventory	838.58
Graves Metal Products Inc	Supplies and Materials	1,068.00
Graves Metal Products Inc	Supplies and Materials	1,479.15
Graybar	Supplies and Materials	4,512.50
Greene County Circuit Court Clerk	Prof Services Third Party	10,925.50
Greene Military	Supplies and Materials	500.00
Greyhound Tickets & Misc	Prof Services Third Party	283.50
Guardian Healthcare Providers Inc	Prof Services Third Party	5,505.75
Guardian Healthcare Providers Inc	Prof Services Third Party	35,000.00
Guardian Healthcare Providers Inc	Prof Services Third Party	130,987.35
Gulf States Distributors Inc	Supplies and Materials	3,077.85
H & H Metal Products LLC	Supplies and Materials	322.50
H.G. Maybeck Co Inc.	Supplies and Materials	4,980.15
H.G. Maybeck Co Inc.	Supplies and Materials	3,060.00
Hach Company	Supplies and Materials	340.15
Hach Company	Supplies and Materials	928.18
Hach Company	Supplies and Materials	186.40
Hamilton County	Grants and Subsidies	70,633.00
Hamilton County Penal Farm	Grants and Subsidies	99,271.00
Hampton Inn	Travel	282.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Hardeman County Correctional Facilities	Grants and Subsidies	2,453,114.12
Hardin County Circuit Court	Prof Services Third Party	7,813.00
Harriman Utility Board	Utilities and Fuel	1,284.78
Harris Electric	Supplies and Materials	606.61
Hawkins County Circuit Court	Prof Services Third Party	4,615.50
Haywood County Trustees Office	Grants and Subsidies	180,893.00
Henderson County Trustee	Grants and Subsidies	88,023.00
Henderson Sewing Machine Co Inc	Supplies and Materials	16.25
Henry County Circuit Court	Prof Services Third Party	11,939.51
Henry T Smith Co Inc	Supplies and Materials	84.16
Heritage Food Service Equipment Inc	Supplies and Materials	2,190.08
Heritage Food Service Equipment Inc	Supplies and Materials	4,529.11
Heritage Food Service Equipment Inc	Supplies and Materials	1,629.88
Heritage Food Service Equipment Inc	Supplies and Materials	2,948.66
Heritage Food Service Equipment Inc	Supplies and Materials	2,417.35
Heritage Food Service Equipment Inc	Supplies and Materials	3,318.64
Hermitage Animal Clinic, P.A.	Prof Services Third Party	409.64
Hertz Equipment Rental Corp	Rentals and Insurance	579.00
Hesco Of Nashville Inc	Supplies and Materials	3,896.00
Highland Telephone Cooperative Inc	Communications	422.72
Highland Telephone Cooperative Inc	Communications	2,624.89
Hill Services Plumbing & Hvac	Maint. & Repairs	1,868.00
Hills Hardware & Sptg Goods	Supplies and Materials	1,170.00
Hobart Corp.	Supplies and Materials	64.80
Hobart Corporation	Supplies and Materials	58.15
Holiday Inn & Suites Memphis	Travel	2,232.00
Holiday Inn Express	Travel	82.78
Holiday Inn Express	Travel	1,293.60
Holiday inn Express	Travel	6,206.00
Holiday Inn Express & Suites	Travel	231.00
Holiday Inn Express Hotel & Suites	Travel	308.00
Holiday Inn Express Pinnacle White Bridg	Travel	416.00
Holiday Inn Express Pinnacle White Bridg	Travel	210.14
Homewood Suites Knoxville	Travel	1,720.00
Horace Sullivan Inc	Maint. & Repairs	2,163.73
Hr Direct	Communications	34.77
Hr Direct	Supplies and Materials	267.75
Hubert Company LLC	Prof Services Third Party	54.96
Hubert Company LLC	Supplies and Materials	821.05
Hubert Company LLC	Supplies and Materials	943.18
Hubert Company LLC	Supplies and Materials	105.99
Hubert Company LLC	Supplies and Materials	3,696.00
Hughes Trailers Mfg & Sales Llc	Supplies and Materials	1,520.00
Humboldt Law Court Clerk	Prof Services Third Party	4,533.50
Hutsons Ag Equip Inc	Supplies and Materials	1,850.46
Hydrolab-Hach Company	Supplies and Materials	157.00
I Con Systems Inc	Supplies and Materials	366.67
I Con Systems Inc	Supplies and Materials	2,840.88
Ibc Wonder /Hostess	Supplies and Materials	1,009.60
Ibc Wonder /Hostess	Supplies and Materials	14,556.96
Ibc Wonder /Hostess	Supplies and Materials	6,174.33
ICS Jail Supplies Inc	Supplies and Materials	97.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Impact Publications	Communications	5.00
Impact Publications	Supplies and Materials	394.80
Industrial Electric	Supplies and Materials	2,678.44
Industrial Electronics Inc	Supplies and Materials	420.00
Insight Public Sector Inc	Supplies and Materials	1,821.51
Insight Public Sector Inc	Supplies and Materials	1,821.51
Insight Public Sector Inc	Data Processing	66.87
Institutional Wholesale Co Inc	Supplies and Materials	881.90
Institutional Wholesale Co Inc	Supplies and Materials	2,419.60
International Code Cncil	Supplies and Materials	99.75
International Office Products	Supplies and Materials	8,769.58
International Office Products	Supplies and Materials	2,520.04
International Systems Of America Inc	Supplies and Materials	2,080.37
International Systems Of America Inc	Maint. & Repairs	17,941.91
Interstate Brands Corp	Supplies and Materials	400.80
Interstate Brands Corp	Supplies and Materials	240.00
Interstate Brands Corp./Merita Div	Supplies and Materials	529.66
Interstate Brands Corp./Merita Div	Supplies and Materials	1,262.28
Interstate Brands Corp./Merita Div	Supplies and Materials	3,325.30
Interstate Brands Corp./Merita Div	Supplies and Materials	1,613.20
Interstate Brands Corp./Merita Div	Supplies and Materials	715.39
Interstate Brands Corp./Merita Div	Supplies and Materials	846.90
Interstate Brands Corp./Merita Div	Supplies and Materials	3,456.10
Interstate Brands Corp./Merita Div	Supplies and Materials	2,992.40
Interstate Brands Corp./Merita Div	Supplies and Materials	2,754.60
Interstate Brands Corp./Merita Div	Supplies and Materials	967.61
Interstate Brands Corporation	Supplies and Materials	260.03
Interstate Plywood LLC	Supplies and Materials	676.70
Iron MountainHealth Information Serv	Data Processing	1,614.43
J A Sexauer Inc	Supplies and Materials	3,209.12
J A Sexauer Inc	Communications	12.74
J A Sexauer Inc	Supplies and Materials	3,311.40
J A Sexauer Inc	Supplies and Materials	3,596.03
J A Sexauer Inc	Supplies and Materials	885.90
J A Sexauer Inc	Supplies and Materials	2.28
J A Sexauer Inc	Supplies and Materials	151.68
J R Gaw Produce Co Inc	Supplies and Materials	1,823.65
J R Gaw Produce Co Inc	Supplies and Materials	10,419.35
Jackson Marking Products Company	Supplies and Materials	155.74
Jacobs Wholesale & Paper Co	Communications	4.00
Jacobs Wholesale & Paper Co	Supplies and Materials	751.08
James M Pleasants Co	Supplies and Materials	1,971.65
Jefferson County Trustee	Grants and Subsidies	133,718.00
Jennifer Gardner Cummins	Prof Services Third Party	2,460.00
Jist Publishing	Communications	115.06
Jist Publishing	Supplies and Materials	1,150.60
JNC Supplies Inc	Supplies and Materials	900.10
JNC Supplies Inc	Supplies and Materials	246.50
JNC Supplies Inc	Supplies and Materials	807.62
JNC Supplies Inc	Supplies and Materials	1,911.12
John R Hay House	Grants and Subsidies	117,224.60
Johnny On The Spot	Rentals and Insurance	550.00

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Vendor Name	Description	Amount Paid
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	1,208.33
Johnson Controls Inc.	Maint. & Repairs	4,115.41
Johnson County Bldg Supply Inc	Supplies and Materials	332.97
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	72.50
Johnstone Supply	Communications	13.95
Johnstone Supply	Supplies and Materials	78.23
Johnstone Supply	Supplies and Materials	458.02
Johnstone Supply	Supplies and Materials	273.95
Johnstone Supply	Supplies and Materials	1,942.18
K Mart #4717	Supplies and Materials	335.34
Karan E. Goins LCSW	Prof Services Third Party	2,000.00
Katartidzo Child & Family Services	Prof Services Third Party	2,080.00
Kathleen H Scott	Prof Services Third Party	4,960.00
Keefe Supply	Inventory	39.46
Keefe Supply Company	Inventory	12,406.02
Keefe Supply Company	Inventory	57,916.25
Keefe Supply Company	Inventory	8,257.20
Keefe Supply Company	Supplies and Materials	1,257.20
Keefe Supply Company	Inventory	29,533.96
Keefe Supply Company	Inventory	44,514.35
Keefe Supply Company	Inventory	17,007.50
Keefe Supply Company	Inventory	39,126.12
Keefe Supply Company	Supplies and Materials	68.64
Keefe Supply Company	Inventory	78,098.84
Keefe Supply Company	Inventory	45,948.68
Keefe Supply Company	Inventory	111,156.70
Kelley Blackwell LMFT	Prof Services Third Party	2,120.00
Kelsan, Inc	Supplies and Materials	494.44
Kelsan, Inc	Supplies and Materials	615.39
Kelsan, Inc	Supplies and Materials	1,908.57
Kendall Electric Inc	Supplies and Materials	1,584.00
Kenny Pipe & Supply	Supplies and Materials	576.33
Kenny Pipe & Supply Inc	Supplies and Materials	106.83
Kentron Health Care Inc	Supplies and Materials	576.00
Knox County Criminal Court Clerk	Prof Services Third Party	17,988.09
Knox County Sheriffs Department	Grants and Subsidies	435,305.00
Knoxville Bolt & Screw Inc	Supplies and Materials	62.50
Knoxville News Sentinel	Prof Services Third Party	258.84
Knoxville Rubber & Gasket	Supplies and Materials	964.83
Kone Inc	Maint. & Repairs	115.00
Kone Inc	Maint. & Repairs	130.00
Kone Inc	Maint. & Repairs	355.35
Krispy Kreme Doughnut Corp	Supplies and Materials	59.25
L & S Electronics	Supplies and Materials	133.05
Labtronx Inc	Maint. & Repairs	609.00
Lake County Utility District	Utilities and Fuel	23,864.11
Landauer Inc	Maint. & Repairs	22.82
Lanes Mobile John Inc	Maint. & Repairs	375.00
Latest Products Corp	Supplies and Materials	778.00
Lauderdale County Circuit Court Clerk	Prof Services Third Party	11,168.42

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Lauderdale County Landfill	Utilities and Fuel	1,214.23
Lauderdale Lumber & Hdwe	Supplies and Materials	3,500.76
Law Enforcement Targets Inc	Supplies and Materials	1,839.77
Law Office of Natasha L Blackshear PLC	Prof Services Third Party	1,752.86
Lawrence Ballew	Prof Services Third Party	1,830.00
Lebanon Chemicals Inc	Supplies and Materials	1,690.00
Lee Company	Maint. & Repairs	2,088.31
Lee Company	Maint. & Repairs	2,598.00
Lee Company	Supplies and Materials	313.00
Lee Company	Maint. & Repairs	606.00
Lewis Boiler Supply Inc	Supplies and Materials	847.10
Lewis County Trustee	Grants and Subsidies	72,816.00
Lexis Nexis Matthew Bender	Prof Services Third Party	46.37
Lexis Nexis Matthew Bender	Prof Services Third Party	22.92
Lexis Nexis Matthew Bender	Prof Services Third Party	309.23
Liberty Communications Inc	Supplies and Materials	120.00
Liberty Communications Inc	Supplies and Materials	1,080.00
Lincoln County Executive	Grants and Subsidies	30,488.00
Lincoln Glass Co Inc	Supplies and Materials	642.70
Lindys Pumping Service	Utilities and Fuel	1,020.00
Lojac Enterprises Inc	Supplies and Materials	781.04
Lowe's	Supplies and Materials	3,477.35
Lowe's	Supplies and Materials	1,506.41
Lowe's	Supplies and Materials	153.81
Lowe's	Motor Vehicle Operation	47.40
Lowe's	Supplies and Materials	1,028.20
Lowe's	Supplies and Materials	2,388.83
Lowe's	Supplies and Materials	1,142.81
Lowe's Of Crossville	Supplies and Materials	1,041.98
Lowe's Of Dickson #1675	Supplies and Materials	479.86
Lowe's Of Tullahoma	Supplies and Materials	758.10
Lowe's Of West Nashville	Supplies and Materials	174.85
Lowe's Of West Nashville	Supplies and Materials	169.88
Lowe's Of West Nashville	Supplies and Materials	365.20
LuCinda Pincince SPE LLC	Prof Services Third Party	2,000.00
Lynch Equipment Sales	Supplies and Materials	308.80
Lynette Emily Holmes	Prof Services Third Party	12,500.00
M J Kellner Co Inc	Supplies and Materials	19,178.25
M J Kellner Co Inc	Supplies and Materials	43,743.78
M J Kellner Co Inc	Supplies and Materials	23,521.85
M J Kellner Co Inc	Supplies and Materials	33,917.71
M J Kellner Co Inc	Supplies and Materials	1,030.91
M J Kellner Co Inc	Supplies and Materials	9,180.98
M J Kellner Co Inc	Supplies and Materials	51,395.86
M J Kellner Co Inc	Supplies and Materials	5,378.09
M J Kellner Co Inc	Supplies and Materials	8,641.78
M J Kellner Co Inc	Supplies and Materials	55,839.92
M J Kellner Co Inc	Supplies and Materials	20,498.30
M Lee Smith Publishers div BLR	Prof Services Third Party	1,534.90
M Lee Smith Publishers div BLR	Communications	9.95
M Lee Smith Publishers div BLR	Prof Services Third Party	109.00
M Lee Smith Publishers div BLR	Prof Services Third Party	779.95

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Vendor Name	Description	Amount Paid
M Lee Smith Publishers div BLR	Supplies and Materials	539.95
M Palazola Produce	Supplies and Materials	6,502.00
M Palazola Produce	Supplies and Materials	4,253.00
M Palazola Produce	Supplies and Materials	6,150.73
MacMillan McGraw Hill	Communications	31.40
MacMillan McGraw Hill	Supplies and Materials	459.50
Macon County Trustee	Grants and Subsidies	113,738.00
Magazine Subscription Svc Agy	Prof Services Third Party	2,224.42
Maggies Arcade	Supplies and Materials	215.16
Magna Visual Inc	Communications	51.70
Magna Visual Inc	Supplies and Materials	1,371.45
Magnatag Products	Supplies and Materials	156.65
Margaret San Miguel LCSW	Prof Services Third Party	6,720.00
Mario P Allen	Prof Services Third Party	402.61
Marion County Trustee	Grants and Subsidies	28,786.00
Marks Plumbing Parts	Supplies and Materials	1,763.60
Marks Plumbing Parts	Supplies and Materials	14.95
Marsh LP Gas Co Inc	Utilities and Fuel	34,646.41
Marshall County Trustee	Grants and Subsidies	98,827.00
Mary Williams	Travel	498.73
Mathis Office Supply	Supplies and Materials	553.66
Matthew Bender & Co Inc	Supplies and Materials	474.86
Mayfield Dairy Farms Inc	Supplies and Materials	1,101.60
Maynard Select	Maint. & Repairs	3,751.43
Maynard Select	Supplies and Materials	580.00
Maynard Select	Maint. & Repairs	1,722.61
Maynard Select	Maint. & Repairs	3,678.61
Maynard Select	Maint. & Repairs	3,048.69
McCartney Produce	Supplies and Materials	2,550.48
McCartney Produce	Supplies and Materials	5,767.19
McCartney Produce	Supplies and Materials	2,603.32
Mccoy & Mccoy Inc	Prof Services Third Party	100.00
Mcdonald Locksmith Supply Inc	Supplies and Materials	4,062.91
McKee Foods Corp	Inventory	1,564.00
McKee Foods Corp	Inventory	1,302.72
Mckesson Medical Surgical	Supplies and Materials	20.75
Mcm Electronics	Supplies and Materials	332.42
Mcmaster Carr Supply Co	Supplies and Materials	3,040.45
Mcmaster Carr Supply Co	Supplies and Materials	181.52
Medgluv Inc	Supplies and Materials	61.00
Medgluv Inc	Supplies and Materials	610.00
Medgluv Inc	Supplies and Materials	57.00
Medical Waste Services LLC	Maint. & Repairs	139.60
Medical Waste Services LLC	Utilities and Fuel	2,528.75
Medline	Supplies and Materials	583.05
Medline	Supplies and Materials	1,290.08
Medline Industries Inc	Supplies and Materials	67.30
Medline Industries Inc	Supplies and Materials	36.68
Medline Industries Inc	Supplies and Materials	7,311.76
Medline Industries Inc	Supplies and Materials	2,280.33
Medline Industries Inc	Supplies and Materials	2,259.29
Medline Industries Inc	Supplies and Materials	14,210.49

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Medline Industries Inc	Supplies and Materials	37,983.50
Medline Industries Inc	Supplies and Materials	5,078.45
Medtox Diagnostics Inc	Supplies and Materials	28,912.50
Medtox Laboratories Inc	Prof Services Third Party	7,231.30
Melanie Ann Buturff	Prof Services Third Party	1,780.00
Memphis Light, Gas and Water	Utilities and Fuel	39,739.69
Meriwether Lewis Electric Co-o	Utilities and Fuel	71,068.05
Metro Mechanical Cont Inc	Maint. & Repairs	854.50
Metro Mechanical Cont Inc	Supplies and Materials	610.20
Metro Nashville & Davidson County	Grants and Subsidies	2,226,681.26
Metro Water	Utilities and Fuel	83,779.21
Metro Water Services	Utilities and Fuel	20.00
Mhs	Data Processing	173,250.00
Microbac Laboratories Inc	Prof Services Third Party	519.80
Mid America Appliance Parts Center	Maint. & Repairs	32.30
Mid South Small Engines Inc	Supplies and Materials	726.39
Middle Tenn Exterminating Co	Maint. & Repairs	79.00
Middle Tenn Exterminating Co	Maint. & Repairs	297.00
Middle Tenn Exterminating Co	Maint. & Repairs	220.00
Middle Tenn Exterminating Co	Maint. & Repairs	413.00
Middle Tenn Exterminating Co	Maint. & Repairs	918.00
Middle Tenn Exterminating Co	Maint. & Repairs	324.00
Middle Tenn Reception Center	Supplies and Materials	9.87
Middle Tennessee Natural Gas	Utilities and Fuel	561.97
Mid-South Drug Testing Services LLC	Prof Services Third Party	39,225.00
Mid-States Services Inc	Inventory	8,842.80
Mid-States Services Inc	Inventory	8,600.18
Mid-States Services Inc	Inventory	5,241.86
Mid-States Services Inc	Inventory	1,659.12
Mid-States Services Inc	Inventory	10,020.85
Mid-States Services Inc	Inventory	12,462.10
Mid-States Services Inc	Inventory	1,858.56
Mid-States Services Inc	Inventory	14,436.55
Mid-States Services Inc	Inventory	16,903.24
Mid-States Services Inc	Inventory	7,937.92
Mid-States Services Inc	Supplies and Materials	1,008.20
Mid-States Services Inc	Inventory	14,650.04
Midway Supply Co Inc	Supplies and Materials	282.80
Millennium Maxwell House Hotel	Travel	546.50
Minnor Central Office	Supplies and Materials	976.50
Mirion Technologies (GDS) Inc	Supplies and Materials	291.44
Mize Farm & Garden Supply Inc	Supplies and Materials	331.39
Moduform Inc	Supplies and Materials	46,964.36
Mohawk Factoring Inc	Supplies and Materials	2,170.56
Monroe County Circuit Court Clerk	Prof Services Third Party	422.93
Moore Medical Corp	Supplies and Materials	3,274.48
Moore Medical Corp	Supplies and Materials	62.29
Moore Medical Corp	Supplies and Materials	562.00
Moore Medical Llc	Supplies and Materials	225.00
Moore Medical Llc	Supplies and Materials	1,005.87
Morgan Bros Supply Inc	Supplies and Materials	11,131.58
Morgan County Pro Hardware	Supplies and Materials	1,110.90

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Vendor Name	Description	Amount Paid
Morris & Dickson A/R	Supplies and Materials	518.40
Morris & Dickson A/R	Inventory	753.19
Morris & Dickson A/R	Supplies and Materials	288.22
Morris & Dickson A/R	Inventory	180.62
Morris & Dickson A/R	Inventory	491.24
Morris & Dickson A/R	Inventory	2,209.00
Morris & Dickson A/R	Inventory	2,180.85
Morris & Dickson A/R	Inventory	327.73
Motorola Solutions Inc	Maint. & Repairs	8,016.08
Motorola Solutions Inc	Supplies and Materials	26,766.36
Motorola Solutions Inc	Maint. & Repairs	1,848.86
Motorola Solutions Inc	Communications	668.37
Motorola Solutions Inc	Maint. & Repairs	2,713.47
Mountain City Cycles	Supplies and Materials	69.90
Mountain Electric Cooperative	Utilities and Fuel	93,051.73
Mountain Glacier LLC	Rentals and Insurance	229.25
Mustang Computer & Supplies	Data Processing	623.00
My Own Meals Inc	Supplies and Materials	707.76
Nashville Cash & Carry	Supplies and Materials	32.24
Nashville Cash & Carry	Supplies and Materials	444.91
Nashville Cash & Carry	Supplies and Materials	239.40
Nashville Cash & Carry	Supplies and Materials	1,734.71
Nashville Gas	Utilities and Fuel	19,884.46
Nashville Gas	Utilities and Fuel	4,396.54
Nashville Glass Co Inc	Supplies and Materials	2,488.00
Nashville Office Interiors	Maint. & Repairs	14,355.00
Nashville Office Interiors	Supplies and Materials	165,886.30
Nashville Office Interiors	Supplies and Materials	9,344.13
Nashville Plywood Inc	Supplies and Materials	238.91
Nashville State Community College	Grants and Subsidies	29,152.71
National Business Furniture LLC	Supplies and Materials	1,176.00
National Business Furniture LLC	Supplies and Materials	163.95
National Engravers Inc	Communications	7.93
National Engravers Inc	Maint. & Repairs	107.45
National Equipment Company, Inc.	Supplies and Materials	628.27
National Tactical Officers Association	Training	530.00
Ncs Pearson Inc	Supplies and Materials	1,818.09
Neely Lumber Co	Supplies and Materials	300.00
NES	Utilities and Fuel	274,522.45
Nexair Llc	Rentals and Insurance	13.50
Nexair Llc	Rentals and Insurance	328.50
Nexair Llc	Rentals and Insurance	797.86
Nexair Llc	Rentals and Insurance	229.50
Nexair Llc	Supplies and Materials	139.63
Nexair Llc	Rentals and Insurance	438.00
Nexair Llc	Supplies and Materials	2,137.22
NFPA Certification Department	Prof Services Third Party	130.00
Nissan Liftrucks Of Memphis Llc	Maint. & Repairs	472.00
Nixon Power Services Co	Maint. & Repairs	625.00
Nor Well Company Inc	Maint. & Repairs	850.00
North American Fire Equipment Co Inc	Prof Services Third Party	1,050.00
North Central Telephone Cooperative Inc	Communications	151.00

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Vendor Name	Description	Amount Paid
Norva Barber Supply Ltd	Supplies and Materials	93.00
Notary Public Underwriters	Supplies and Materials	191.50
Obion County Trustee	Grants and Subsidies	59,496.00
Oce Imagistics Inc	Rentals and Insurance	3,253.85
Oce Imagistics Inc	Supplies and Materials	3.36
Oce Imagistics Inc	Rentals and Insurance	256.87
Oce Imagistics Inc	Rentals and Insurance	2,194.14
Oce Imagistics Inc	Rentals and Insurance	1,673.44
Oce Imagistics Inc	Communications	17.00
Oce Imagistics Inc	Rentals and Insurance	3,500.68
Oce Imagistics Inc	Rentals and Insurance	2,088.71
Oce Imagistics Inc	Rentals and Insurance	981.88
Oce Imagistics Inc	Rentals and Insurance	352.40
Oce Imagistics Inc	Rentals and Insurance	2,015.14
Oce Imagistics Inc	Rentals and Insurance	2,630.69
Oklahoma Scoring Services Inc	Prof Services Third Party	212.00
Om Office Supply Co	Supplies and Materials	11,100.00
Omron Electronics LLC	Supplies and Materials	1,342.50
ONeal Steel Inc	Supplies and Materials	171.23
ONeal Steel Inc	Supplies and Materials	3,951.47
Otis Maclin Jr	Prof Services Third Party	402.61
Pacer Service Center	Communications	54.32
Partnership For Families, Children & Adu	Prof Services Third Party	345.80
PC MALL	Supplies and Materials	2,325.75
Pdd Examinations	Prof Services Third Party	200.00
Pearson Education	Supplies and Materials	2,846.29
Penn State Industries	Supplies and Materials	247.15
Pepsi Cola	Inventory	2,630.40
Pepsi Cola	Inventory	771.12
Pepsi Cola	Inventory	3,848.88
Performance Data Resources	Prof Services Third Party	59.95
PetMed	Prof Services Third Party	357.40
Pitney Bowes Inc	Data Processing	51.78
Pitney Bowes Inc.	Communications	84.12
Pitney Bowes Inc.	Supplies and Materials	1,644.34
Pitney Bowes Inc.	Data Processing	986.00
Plastic Supply & Mfg Co	Supplies and Materials	1,170.00
Plateau Electric Cooperative	Utilities and Fuel	149,324.11
Plateau Utilities	Utilities and Fuel	47,792.00
Plateau Utility District	Utilities and Fuel	54.20
Plumbmaster	Supplies and Materials	-12.36
Plumbmaster Professional Group	Supplies and Materials	901.43
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	3,829.20
Pomeroy It Solutions Sales Co Inc	Data Processing	7,816.97
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	872.42
Pomeroy It Solutions Sales Co Inc	Data Processing	734.86
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	246.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,210.00
Pomeroy It Solutions Sales Co Inc	Data Processing	97.75
Pomeroy It Solutions Sales Co Inc	Data Processing	248.48
Pomeroy It Solutions Sales Co Inc	Data Processing	164.45
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,940.00

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Vendor Name	Description	Amount Paid
Popular Subscription Serv	Prof Services Third Party	426.04
Porter-Walker Llc	Supplies and Materials	79.92
Postmaster	Communications	342.00
Postmaster	Communications	120.00
Postmaster	Inventory	3,550.00
Power Pumping Septic Svc	Utilities and Fuel	1,790.00
Power Pumping Septic Svc	Utilities and Fuel	8,100.00
Powers Industrial Hardware Co Inc	Supplies and Materials	76.65
PPG Architectural Finishes Inc	Supplies and Materials	148.50
Procure Inc	Supplies and Materials	951.30
Procure Inc	Supplies and Materials	93.95
Prographics Blueprint Co Inc	Supplies and Materials	219.00
Project Return Inc	Prof Services Third Party	20,695.01
Project Wit House	Grants and Subsidies	52,026.04
Prolifics	Data Processing	11,587.50
PSI Services LLC	Prof Services Third Party	140.00
PSI Services LLC	Supplies and Materials	280.00
Psychological Assm Res Inc	Prof Services Third Party	18.10
Psychological Assm Res Inc	Supplies and Materials	181.00
Psychological Educational & Ev	Prof Services Third Party	715.93
PTS Of America LLC	Prof Services Third Party	1,557.90
Public Agency Training Council	Training	1,390.00
Pullman Holt Corp	Supplies and Materials	461.25
Pullman/Holt Corp	Supplies and Materials	2,719.50
Purity Dairies	Supplies and Materials	220.74
Purity Daries	Supplies and Materials	226.40
Purity Daries	Supplies and Materials	882.96
Pye Barker Fire & Safety Inc	Maint. & Repairs	100.00
Pye Barker Fire & Safety Inc	Motor Vehicle Operation	11.90
QE²	Prof Services Third Party	1,894.71
Quartermaster Inc	Supplies and Materials	112.47
Quartermaster Inc	Supplies and Materials	54.00
R & R Lumber Co, Inc	Supplies and Materials	420.00
R B M Co Inc	Supplies and Materials	84.75
R R Brink Locking Systems Inc	Supplies and Materials	4,769.00
Radiation Detection Co	Prof Services Third Party	46.20
Radio Shack	Supplies and Materials	67.55
Ranger Security Detectors	Supplies and Materials	2,195.00
Ranger Security Detectors	Supplies and Materials	5,900.00
Rapiscan Systems Inc	Equipment	18,200.00
Ray Allen Manufacturing Company Inc	Supplies and Materials	150.80
Reelfoot Metal Bldg Supply Llc	Supplies and Materials	6,136.97
Reeves Power Tool & Repair Inc	Maint. & Repairs	160.35
REM Company Inc	Supplies and Materials	7,020.00
Reostone, LLC/Rogers Group	Supplies and Materials	469.37
Residue Rescue	Utilities and Fuel	1,074.00
Residue Rescue	Utilities and Fuel	670.00
Reynolds Bros Oil Co Inc	Motor Vehicle Operation	497.40
Richland Hardware Co Inc	Supplies and Materials	50.20
Ricoh Americas Corporation	Rentals and Insurance	5,120.00
Ripley Farm Store	Supplies and Materials	421.50
Ripley Gas & Water Dept	Utilities and Fuel	25,759.86

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Vendor Name	Description	Amount Paid
Roan Mountain Water Utility	Utilities and Fuel	3,026.00
Roane County Circuit Court	Prof Services Third Party	2,492.50
Rock City Machine Co Inc	Supplies and Materials	5,799.00
Rogers Petroleum Inc	Motor Vehicle Operation	40,726.80
Rogers Petroleum Inc	Motor Vehicle Operation	5,040.00
Rome Eddleman & Associates Inc.	Supplies and Materials	4,484.00
Ron Fords Office Supply Co	Supplies and Materials	1,138.80
Ron Fords Office Supply Co	Data Processing	438.90
Ron Fords Office Supply Co	Supplies and Materials	3,304.04
Ron Fords Office Supply Co	Data Processing	23.50
Roto Rooter Services Company	Maint. & Repairs	450.00
Rutherford County	Prof Services Third Party	11,779.43
Safety Quip	Rentals and Insurance	573.00
Safety Quip	Rentals and Insurance	2,160.00
Sally Beauty Supply	Supplies and Materials	1,282.19
Sally Beauty Supply	Supplies and Materials	450.04
Sanders Industrial Supply	Maint. & Repairs	220.50
Sanders Industrial Supply	Maint. & Repairs	220.50
Saratoga Technologies Inc	Data Processing	360.00
Satellite Engineering Group	Supplies and Materials	141.00
Satellite Tracking of People LLC	Maint. & Repairs	117,194.75
Savage Lumber Co Inc	Supplies and Materials	518.00
Save A Lot	Supplies and Materials	40.36
Scott County Trustee	Grants and Subsidies	95,645.00
Scott Machine Development Corp	Communications	15.00
Scott Machine Development Corp	Supplies and Materials	307.00
Scott Machine Development Corp	Supplies and Materials	395.41
Scott Proffitt Trucking & Land	Supplies and Materials	699.00
Scott/Morgan Farmers Cooperative	Supplies and Materials	51.60
Scott/Morgan Farmers Cooperative	Motor Vehicle Operation	546.07
Scruggs Equipment Co Inc	Supplies and Materials	209.70
Sears Commercial One	Supplies and Materials	900.00
Security 2000, Llc	Maint. & Repairs	3,101.74
Security 2000, Llc	Supplies and Materials	3,375.00
Security Equipment Supply Inc	Supplies and Materials	2,540.00
Security Fence Inc	Supplies and Materials	2,240.00
Sequachee Valley Elec Coop	Utilities and Fuel	29,138.00
Sequachee Valley Electric Coop	Utilities and Fuel	7,742.69
Shapiro Uniforms	Supplies and Materials	1,334.50
Shelby County Criminal Court Clerk	Prof Services Third Party	195,320.88
Shelby County Government	Grants and Subsidies	4,700,354.68
Sherwin Williams	Supplies and Materials	1,572.00
Sherwin Williams	Supplies and Materials	3,206.88
Sherwin Williams	Supplies and Materials	20.49
Sherwin Williams Co	Supplies and Materials	1,965.00
Sherwin Williams Co	Supplies and Materials	358.32
Shields Electronics Supply	Supplies and Materials	968.00
Shoe Corporation Of Birmingham	Supplies and Materials	3,873.60
Shoe Corporation Of Birmingham	Supplies and Materials	571.68
Shoop & Sons	Supplies and Materials	2,635.00
Siemens Industry Inc	Maint. & Repairs	1,348.00
Siemens Industry Inc	Supplies and Materials	268.84

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Vendor Name	Description	Amount Paid
Sigma Organics Inc	Maint. & Repairs	212.88
Silver Wings Rest Hood & Duct Clnng	Maint. & Repairs	1,500.00
Simplex Time Recorder Co	Maint. & Repairs	5,620.55
Simplex Time Recorder Co.	Maint. & Repairs	1,075.00
Simplex/Grinnell Lp	Maint. & Repairs	89.00
Simplex/Grinnell Lp	Maint. & Repairs	2,294.65
Simplexgrinnell,Lp	Supplies and Materials	2,217.00
Smith & Loveless Inc	Supplies and Materials	1,200.78
Smith Seckman Reid Inc	Prof Services Third Party	1,048.85
South Central Human Resource Agency	Grants and Subsidies	77,964.51
Southeast Recycling Tech Inc	Maint. & Repairs	98.38
Southeast Recycling Tech Inc	Maint. & Repairs	32.48
Southeastern Inc	Supplies and Materials	16,663.21
Southern Police Equipment	Supplies and Materials	104.00
Southern Police Equipment	Supplies and Materials	1,382.50
Southern Steel Supply Co Inc	Supplies and Materials	1,504.98
Southern Trophy House Inc	Printing and Duplicating	207.65
Southern Xray LLC	Maint. & Repairs	280.00
Southern Xray LLC	Maint. & Repairs	340.00
Southstar Energy Services, Llc	Utilities and Fuel	5,986.48
Southstar Energy Services, Llc	Utilities and Fuel	2,463.53
Southstar Energy Services, Llc	Utilities and Fuel	5,601.93
Southstar Energy Services, Llc	Utilities and Fuel	6,154.55
Southwest TN Electric Co-op	Utilities and Fuel	110,797.48
SP Partnership Ltd	Travel	693.00
Spectrum	Prof Services Third Party	69,091.92
Spring Street Market	Supplies and Materials	151.60
Springfield Leather Co	Supplies and Materials	15.96
Sprint	Communications	22.24
Standard Electric Co Inc	Maint. & Repairs	1,992.06
Stanley Security Solutions Inc	Supplies and Materials	4,050.40
Stanley Security Solutions Inc	Supplies and Materials	2,138.40
Stanley Security Solutions Inc	Supplies and Materials	930.56
Staples Technology Solutions	Data Processing	151.63
Staples Technology Solutions	Data Processing	101.14
Staples Technology Solutions	Supplies and Materials	44.22
Staples Technology Solutions	Printing and Duplicating	121.39
Staples Technology Solutions	Supplies and Materials	250.20
Staples Technology Solutions	Data Processing	110.30
Staples Technology Solutions	Data Processing	56.30
State Gazette-Dyersburg News	Prof Services Third Party	402.00
Staybridge Suites	Travel	728.00
Stericycle Inc	Utilities and Fuel	113.28
Stericycle, Inc	Utilities and Fuel	441.00
Stericycle, Inc	Utilities and Fuel	234.00
Stericycle, Inc	Utilities and Fuel	1,000.00
Stericycle, Inc	Utilities and Fuel	465.00
Stewart County Circuit Court Clerk	Prof Services Third Party	5,060.00
Stones River Electric	Maint. & Repairs	140.60
Sullivan County Circuit Court Clerk	Prof Services Third Party	34,746.00
Sumner County Trustee	Grants and Subsidies	254,660.00
Sunbelt Rentals	Rentals and Insurance	698.40

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Vendor Name	Description	Amount Paid
Sunflower Health Food	Supplies and Materials	186.49
Super Kmart 4968	Supplies and Materials	70.56
Superior Farm & Pet Food Center	Supplies and Materials	1,238.00
Superior Water Services Inc	Maint. & Repairs	194.86
Superior Water Services Inc	Maint. & Repairs	461.99
Superior Water Services Inc	Maint. & Repairs	150.03
Superior Water Services Inc	Maint. & Repairs	275.00
Swift Industrial Power Inc	Supplies and Materials	307.74
Sysco Knoxville LLC	Supplies and Materials	2,288.55
Sysco Memphis LLC	Supplies and Materials	598.90
Sysco Nashville LLC	Supplies and Materials	3,393.85
Sysco Nashville LLC	Supplies and Materials	1,234.25
Talentquest	Prof Services Third Party	26,250.00
Tarun Hospitality LLC	Travel	513.45
Taser International	Supplies and Materials	1,543.20
Taser International	Supplies and Materials	3,468.50
Taylor Animal Clinic	Supplies and Materials	58.00
Tds Telecom	Communications	162.74
Tds Telecom	Communications	1,031.08
Technichem Inc	Supplies and Materials	1,594.12
Tennessee Foreign Language Institute	Prof Services Third Party	3,272.37
Tennessee Valley Electric Cooperative	Utilities and Fuel	16,345.31
Tessco Inc	Supplies and Materials	2,028.55
Texchine Inc	Maint. & Repairs	1,675.00
The Burmax Co Inc	Supplies and Materials	678.36
The Burmax Co Inc	Supplies and Materials	648.59
The Change Companies	Communications	65.48
The Change Companies	Supplies and Materials	873.00
The Change Companies	Supplies and Materials	3,289.50
The Change Companies	Supplies and Materials	3,651.51
The Change Companies	Supplies and Materials	3,117.50
The Expositor	Prof Services Third Party	131.34
The McGraw Hill Company	Prof Services Third Party	93.08
The McGraw Hill Company	Supplies and Materials	1,119.60
The McGraw Hill Company	Supplies and Materials	769.61
The Next Door Inc	Prof Services Third Party	33,480.00
The Pitney Bowes Bank Inc	Communications	2,000.00
The Sherwin Williams Company	Supplies and Materials	7,860.00
The Sherwin Williams Company	Supplies and Materials	3,144.00
The Tennessean	Prof Services Third Party	11.00
The Tennessean	Prof Services Third Party	218.37
Thermodyne Engineering Inc	Supplies and Materials	4,863.60
Thomas J Madden & Assoc Inc	Supplies and Materials	1,062.60
Thomas J Madden & Assoc Inc	Motor Vehicle Operation	4,455.00
Thomson West	Prof Services Third Party	1,790.00
Thomson West	Prof Services Third Party	586.00
Thomson West	Prof Services Third Party	1,186.00
Tiger Direct Inc	Supplies and Materials	18.55
TigerDirect Inc	Data Processing	720.75
Tipton County Circuit Court Clerk	Prof Services Third Party	18,392.00
Tom Barrow Co Inc	Supplies and Materials	2,300.00
Tommys Port-A-Toilet Services	Rentals and Insurance	230.00

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Vendor Name	Description	Amount Paid
Toshiba Electronic Imaging Div	Rentals and Insurance	5,240.25
Toshiba Electronic Imaging Div	Rentals and Insurance	565.96
Town & Country Dry Cleaners	Maint. & Repairs	14.00
Town Of Centerville	Utilities and Fuel	13,288.90
Town of Mountain City	Utilities and Fuel	54,228.86
Trane Company	Supplies and Materials	2,238.29
Trane Company	Supplies and Materials	199.62
Trenton Circuit Court Clerk of Gibson Co	Prof Services Third Party	7,388.00
Tribles Inc	Supplies and Materials	435.45
Trustee Bedford County	Grants and Subsidies	85,581.00
Trustee Benton County	Grants and Subsidies	41,625.00
Trustee Bradley County	Grants and Subsidies	160,025.00
Trustee Cannon County	Grants and Subsidies	15,688.00
Trustee Chester County	Grants and Subsidies	25,789.00
Trustee Clay County	Grants and Subsidies	8,140.00
Trustee Coffee County	Grants and Subsidies	266,049.45
Trustee Decatur County	Grants and Subsidies	8,840.00
Trustee Dyer County	Grants and Subsidies	98,568.00
Trustee Grainger County	Grants and Subsidies	47,397.00
Trustee Hancock County	Grants and Subsidies	69,316.00
Trustee Hickman County	Grants and Subsidies	45,436.00
Trustee Jackson County	Grants and Subsidies	70,004.00
Trustee Johnson County	Grants and Subsidies	91,427.00
Trustee Knox County	Grants and Subsidies	44,771.27
Trustee Lake County	Grants and Subsidies	77,700.00
Trustee Loudon County	Grants and Subsidies	15,244.00
Trustee Madison County	Grants and Subsidies	176,953.56
Trustee Maury County	Grants and Subsidies	173,419.00
Trustee McMinn County	Grants and Subsidies	135,605.00
Trustee Meigs County	Grants and Subsidies	10,952.00
Trustee Montgomery County	Grants and Subsidies	247,513.22
Trustee Morgan County	Grants and Subsidies	30,340.00
Trustee Of Blount County	Grants and Subsidies	150,664.00
Trustee Of Campbell County	Grants and Subsidies	72,002.00
Trustee Of Humphreys County	Grants and Subsidies	11,030.96
Trustee Of Lauderdale County	Grants and Subsidies	70,978.25
Trustee Of Lawrence County	Grants and Subsidies	101,676.00
Trustee Of Monroe County	Grants and Subsidies	75,036.00
Trustee Of Rhea County	Grants and Subsidies	35,713.81
Trustee Of Smith County	Grants and Subsidies	81,289.00
Trustee Overton County	Grants and Subsidies	54,131.00
Trustee Perry County	Grants and Subsidies	14,097.00
Trustee Polk County	Grants and Subsidies	109,964.00
Trustee Putnam County	Grants and Subsidies	87,653.00
Trustee Sequatchie County	Grants and Subsidies	46,324.00
Trustee Sevier County	Grants and Subsidies	350,908.00
Trustee Sullivan County	Grants and Subsidies	200,910.00
Trustee Tipton County	Grants and Subsidies	38,184.00
Trustee Unicoi County	Grants and Subsidies	32,967.00
Trustee Van Buren County	Grants and Subsidies	15,984.00
Trustee Weakley County	Grants and Subsidies	121,101.00
Trustee White County	Grants and Subsidies	73,493.28

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Vendor Name	Description	Amount Paid
Trustee Wilson County	Grants and Subsidies	133,126.00
Tugwell Oil Co Inc	Motor Vehicle Operation	842.34
Tullahoma Chamber Of Commerce	Prof Services Third Party	75.00
Tullahoma Utilities Board	Utilities and Fuel	13,139.96
Turbo Wheelchair Co Inc	Supplies and Materials	4,196.00
Turner Holdings Llc	Supplies and Materials	609.87
Twc Services Inc	Supplies and Materials	1,964.00
Twin Lakes Tele Coop Corp	Communications	135.01
Twin Lakes Telephone Cooperati	Communications	41.22
Twin Lakes Telephone Cooperative	Communications	46.72
Twin Lakes Telephone Cooperative Corp	Communications	56.47
Tymetal Corp	Supplies and Materials	1,693.00
Tymetal Corp	Training	4,070.00
Union City Forklift Inc	Supplies and Materials	500.28
Union County Trustee	Grants and Subsidies	42,069.00
Union Supply Co Inc	Inventory	935.28
United Parcel Service	Communications	9.55
United States Postal Service	Communications	7,000.00
Upchurch Services LLC	Maint. & Repairs	57,017.74
Upchurch Services LLC	Supplies and Materials	629.34
Upper Cumberland Veterinary Clinic	Prof Services Third Party	150.00
USA Bluebook	Supplies and Materials	2,525.54
USA Bluebook	Supplies and Materials	666.00
Vaughn Electric Company Inc	Maint. & Repairs	381.00
VWR International	Supplies and Materials	5,538.45
W W Grainger Inc	Supplies and Materials	271.11
W W Grainger Inc	Supplies and Materials	965.20
W W Grainger Inc	Supplies and Materials	1,220.92
Walker Lumber & Hardware Inc	Supplies and Materials	343.30
Waltons Office Products	Maint. & Repairs	68.00
Washington County Trustee	Grants and Subsidies	163,910.00
Waste Industries	Utilities and Fuel	133.20
Waste Industries	Prof Services Third Party	2,878.73
Waste Industries	Utilities and Fuel	1,653.36
Waste Industries	Utilities and Fuel	3,421.68
Wastequip	Supplies and Materials	1,519.36
Wayne County Trustee	Grants and Subsidies	81,326.00
Waynesboro Ace Hwde	Supplies and Materials	315.84
Webbs Refreshment Inc	Supplies and Materials	508.50
Webbs Small Engines Inc	Supplies and Materials	622.10
West Payment Center	Prof Services Third Party	1,389.90
West Payment Center	Prof Services Third Party	2,965.00
West Payment Center	Prof Services Third Party	1,918.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	4,453.50
West Payment Center	Supplies and Materials	364.00
West Payment Center	Prof Services Third Party	2,965.00
West Publishing Corporation	Prof Services Third Party	119.00
Westate Corrections Network Inc	Grants and Subsidies	19,496.50
WG Hall LLC	Prof Services Third Party	11,282.24
Whaley Foodservice Repairs	Supplies and Materials	174.35
Whaley Foodservice Repairs	Supplies and Materials	2,288.35

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Vendor Name	Description	Amount Paid
Widener Polygraph Services	Prof Services Third Party	600.00
William M Tillery LCSW	Prof Services Third Party	6,680.00
William S Trimble Company	Maint. & Repairs	1,737.45
Williamson County Trustee	Grants and Subsidies	117,364.00
Willo Products Company Inc	Supplies and Materials	2,940.73
Willo Products Company Inc	Supplies and Materials	503.83
Wilson Ophthalmic Corp	Supplies and Materials	107.70
Wingate	Travel	300.00
Winzer Corp	Supplies and Materials	537.60
Woodworkers Supply Inc	Prof Services Third Party	14.95
Woodworkers Supply Inc	Supplies and Materials	109.82
Woodworkers Supply Inc	Supplies and Materials	132.94
Woodworkers Supply Inc	Supplies and Materials	1,355.48
Woodworkers Supply Of New Mexico	Supplies and Materials	69.79
Worthington Direct	Communications	224.32
Worthington Direct	Supplies and Materials	1,518.70
Yates & Sons Tile & Culvert	Supplies and Materials	212.30
You Have The Power	Prof Services Third Party	2,506.44
Your Safety Company Inc	Supplies and Materials	3,831.69